भा.क.नि.
C.C.I.

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LIMITED
एक मिनी रत्न कंपनी (भारत सरकार का उपक्रम, वस्त्र मंत्रलय के अंर्तगत)
A Mini Ratna Company (Govt. of India Undertaking, under Ministry of Textiles)
शाखा कार्यालय : इंडस्ट्रियल इस्टेट, मेट्टड्डा, महबूबनगर – 509001
Branch Office: INDUSTRIAL ESTATE, METUGADDA, MAHABUBNAGAR-509001
दूरभाष / Phone : 08542-222210 फैक्स / Fax : 08542-222211
Website: www.cotcorp.org.in *E-Mail:* mahabubnagar@cotcorp.com
GST NO.: 36AAACT4053B4ZQ CIN : U51490MH1970GOI014733

सूचना का अधिकार

सं:भाकनि/महबूबनगर/विपणन/परिवहन/2026-27/ **दिनांक: 26-10-2026**

कपास वर्ष 2026-27 के लिए कपास की पूर्ण बंधित गांठों की अल्पावधि पुनः परिवहन निविदा सूचना

भारतीय कपास निगम लिमिटेड, महबूबनगर निम्नलिखित केंद्र क्षेत्राधिकार में स्थित विभिन्न जिनिंग और प्रेसिंग फ़ैक्टरियों/गोदामों से कपास की एफ.पी.गांठों के परिवहन के लिए प्रतिष्ठित ट्रांसपोर्टरों से सीलबंद निविदाएं आमंत्रित करता हैं:-

कोडंगल	नारायणपेट.	नकरेकल	शालीगौराराम

(उपरोक्त केन्द्रों /गोदामो व अन्य आदि से विभिन्न स्थानों पर स्थित गोदामों (सीडब्ल्यूसी/एएमसी /एसडब्ल्यूसी/निजी गोदाम और अन्य गोदाम) के लिए)

नियमों और शर्तों के साथ निर्धारित निविदा प्रपत्र किसी भी कार्य दिवस पर कार्य समय के दौरान शाखा कार्यालय से दिनांक **02.11.2026 सुबह 10.30 बजे तक** तक जीएसटी सहित 118/- रुपये (जीएसटी सहित केवल एक सौ अठारह रुपये) के भुगतान पर प्राप्त किए जा सकते हैं और यह सीसीआई की वेबसाइट :http://www.cotcorp.org.in और सरकारी पोर्टल http://www.eprocure.gov.in पर भी उपलब्ध है। जो लोग वेबसाइट से टेंडर फॉर्म डाउनलोड कर रहे हैं, उन्हें 'भारतीय कपास निगम लिमिटेड, महबूबनगर" के पक्ष में डीडी/पीओ द्वारा 118/- रुपये (जीएसटी सहित केवल एक सौ अठारह रुपये) का भुगतान करना होगा। निविदा शुल्क का भुगतान इलेक्ट्रॉनिक फंड ट्रांसफर/डिजिटल मोड जैसे भीम, यूपीआई, आरटीजीएस/एनईएफटी से किया जा सकता है। इलेक्ट्रॉनिक फंड ट्रांसफर वसूली की पुष्टि के अधीन मान्य होगा। खाते का विवरण इस प्रकार है:

बैंक का नाम :बैंक ऑफ बड़ौदा, महबूबनगर
शाखा का नाम :- महबूबनगर
खाता संख्या :51920500002314
IFSC कोड - :BARB0MAHABU (Note: IFSC code fifth digit is "Zero")

प्रत्येक केंद्र के लिए 50,000/- रुपये की बयाना राशि जमा करने के साथ-साथ सीलबंद लिफाफे में गांठों के परिवहन के लिए पूर्ण रूप से भरा हुआ निविदा फॉर्म उप महा प्रबंधक को संबोधित करते हुये, जिस पर लिखा हुआ हो कपास वर्ष 2026-27 के लिए कपास की एफ.पी. गांठों के परिवहन के लिए निविदा, उपरोक्त पते पर 02-11-2026 को सुबह 11.00 बजे तक पहुचना चाहिये। उसी दिन दिनांक: 02-11-2026 को निर्धारित समय के अंदर प्राप्त निविदाओं की तकनीकी निविदाये सुबह 11.30 बजे उन निविदाकर्ताओं की उपस्थिति में खोली जाएंगी, जो उपस्थित रहना चाहते हैं । तकनीकी रूप से योग्य निविदाओं की वित्तीय बिड़ उसी दिन दिनांक 02-11-2026 को दोपहर 12:30 बजे उन निविदाकर्ताओं की उपस्थिति में खोली जाएँगी जो वहां उपस्थित रहना चाहते हों ।

MSEs (Micro &Small Enterprises) के तहत आनेवाली और MSE authorities के साथ पंजीकृत फर्मों को तकनीकी बीड के साथ वैध MSE प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क (tender fees) और ईएमडी (EMD) से छूट प्रदान की जायेगी। MSE प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिए । MSEs (Micro & Small Enterprises) फर्मों को वैध MSE प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क और ईएमडी से छूट दी गई है। एमएसई प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिए।

उप महा प्रबंधक

Signature & Seal of Authorized Signatory_____

भा.क.नि.
C.C.I.

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LIMITED
एक मिनी रत्न कंपनी (भारत सरकार का उपक्रम, वस्त्र मंत्रलय के अंतर्गत)
A Mini Ratna Company (Govt. of India Undertaking, under Ministry of Textiles)
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सूचना का अधिकार

No. CCI/MBNR/MKTG/Transportation/2026-27/ **Date: 26-10-2026**

SHORT TERM RE-TENDER NOTICE FOR TRANSPORTATION OF F.P. COTTON BALES FOR THE COTTON SEASON 2026-27

The Cotton Corporation Of India Ltd, Mahabubnagar invites Sealed Tenders from reputed Transporters for **"Transportation of F.P. Cotton Bales"** from various Ginning & Pressing Factories/Godowns located at following Centre Jurisdiction:

Kodangal	Narayanpet	Nakrekal	Shaligauraram

(From centres/godowns to various godowns (CWC/AMC/ SWC/Private Godowns & any other godowns) situated at different locations)

Tender form along with terms & conditions can be had from this office on payment of Rs.118/-(including GST) for each form (Rupees One Hundred Eighteen only) during working hours on any working day upto **10.30 AM on 02-11-2026** or can also be downloaded from website www.cotcorp.org.in and www.eprocure.gov.in. Those who are **downloading the tender forms from the website** shall have to pay Rs.118/-(Rupees One Hundred and Eighteen only ,including GST) by D.D/PO., in favour of " The Cotton Corporation of India Limited, Mahabubnagar" payable at **Mahabubnagar.**

Tender Fee can be paid using Electronic Fund Transfer/Digital mode of payment such as BHIM, UPI, RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. Account details are as under:

Bank Name : Bank of Baroda
Branch Name : Mahabubnagar
Account No. : 51920500002314
IFSC Code : BARB0MAHABU (Note: IFSC code fifth digit is "Zero")

The tender form duly completed in all respects alongwith **EMD of Rs. 50,000/- for each centre separately** for Transportation of Bales in sealed cover superscribed as "**Tender for Transportation of F. P. Bales for 2026-27**" addressed to the Deputy General Manager, should reach to the above address on or **before 02-11-2026 upto 11.00 AM** The technical bid of the sealed tenders received within the stipulated time shall be opened on the same day i.e., **on 02-11-2026 at 11.30 AM**, in the presence of tenderers who may wish to remain present. **Financial bids of the Technically qualified tenders will be opened on the same day i.e. 02-11-2026 at 12.30 PM,** in the presence of tenderers who may wish to present. MSE firms are exempted from tender fees and EMD on production of valid latest MSE registration certificate.

Deputy General Manager

Signature & Seal of Authorized Signatory_____

TECHNICAL-BID
(on the Letter Head of the Tenderer)

Date: _____

To
Deputy General Manager
The Cotton Corporation of India Ltd.,
Branch Office, Mahabubnagar.

Subject : Submission of Technical Bid for "Tender for Transportation of FP Bales".

Dear Sir

1.With reference to your Tender dated _____, I/ we, having examined the Tender Documents and understood their contents, hereby submit my/ our Technical Bid for Transportation of FP Bales for the Cotton Season 2026-27. The Technical Bid is unconditional and unqualified. We submit our details as under:

Sr. No.	Particulars	:	Details
1.	Name and full postal Address of the Transporter with Telephone Number & Mobile No. Email Address	:	_____ _____ _____
2.	a.) No. of Centres applied for b) **Name of the Centers**	: :	**a)** _____ b) Center Name/s:
3.	Permanent Account Number (P.A.N) (Copy should be Enclosed) Note: Name mentioned in the PAN No. should correlate with either Transport Co. /Proprietor /Partner of firm)		_____
4.	GST No. (copy of GST registration Certificate should be enclosed) (If GST number is not there, then self-declaration to be attached)		_____
5.	Name of the proprietor/ Partners/ Directors with Mobile Number	:	_____
6.	In case the tenderer being Partnership Firm or a Company, attach Partnership Deed or Certificate of Incorporation		_____ _____
7.	Name & Address of the Local Authorized Representative of	:	_____

Signature & Seal of Authorized Signatory_____

	Transporter responsible to contact with Telephone No./Mobile No.	:	_____
8.	Whether the contractor is registered as MSE, (If yes please attach self-attested copy of the valid certificate)	:	YES /NO, Please tick [√]
9.	If MSME is under SC/ST category (If "YES", please attach self-attested copy of the valid certificate)	:	YES /NO, Please tick [√]
10.	(c) If MSME is under Women Enterpreneur Category If "YES", please attach self-attested copy of the valid certificate)	:	YES /NO, Please tick [√]
11.	Whether the contractor is under startup category If "YES", please attach self-attested copy of the valid certificate)	:	YES /NO, Please tick [√]
12.	Yearly turnover of the organization during last 3 years (year wise) ending on 31.03.2025 [Enclose copies of Audited balance sheet, profit& loss statement / Certified Balance Sheet, profit& loss statement (by Chartered Accountant) for the Financial years 2022-23, 2023-24 and 2024-25.]		FY 2022-23: ₹……. FY 2023-24: ₹……. FY 2024-25: ₹……. Average: ₹…….
13.	Details of Minimum Five (5) Vehicles * owned by either Transport Company OR Partner OR Proprietor	:	_____

***Particulars of the vehicles owned and provided bythe applicant**

Signature & Seal of Authorized Signatory_____

S. No.	Vehicle Registration Number	R.C. Book (In Xerox) Enclosed	Name of Owner of the Vehicle	Vehicle Fitness certificate from Regional Transport Office as on Date of Tender opening (Copy to be enclosed)
1		Yes / No		Yes / No
2		Yes / No		Yes / No
3		Yes / No		Yes / No
4		Yes / No		Yes / No
5		Yes / No		Yes / No

14.	Details of Earnest Money Deposit (E.M.D) of Rs. 50,000/- paid for each Pressing Location **(Cheques not accepted)**	:	Instrument No.(DD/P.O of Nationalized Bank/Scheduled Bank)) /RTGS/NEFT/UTR No. /Unique No. / Transaction No._____ Date: _____ Name of Bank:_____ Amount:_____ **Attach Copy/Receipt of the above Transaction**
15.	Details of Tender Fee (Rs. 118/-)	:	Instrument No.(DD/P.O of Nationalized Bank/Scheduled Bank)) /RTGS/NEFT/UTR No. /Unique No. / Trasanction No._____ Date: _____ Name of Bank:_____ Amount:_____ **Attach Copy/Receipt of the above Transaction**
16.	Whether Transporter has carried out the work of F.P bales transportation during the last Three (3) years. If YES, No. of bales transported during the last 3 years:	: :	YES /NO, please tick [√] 2023-24 | 2024-25 | 2025-26
17.	Bank Account Details Name of the Account Holder Account No. Name of the Bank Branch Name IFSC Code	: : : : :	_____ _____ _____ _____

2 I/ We acknowledge that the Corporation shall be relying on the information provided in the Technical Bid for selection, and I/ we certify that all information provided herein is true and correct.

3 I/ We declare that, I/ We have examined and have no reservations to the Tender Documents, including any clarifications and/ or Addendum issued by the Corporation.

4 I/ We agree and understand that the Bid is subject to the provisions of the Tender Documents. In no case shall I/ we have any claim or right of whatsoever nature if the Scope of Work is not awarded to me/ us or my/ our Bid is not opened or rejected.

Signature & Seal of Authorized Signatory_____

5 **I/ We agree and undertake to abide by all the terms and conditions of the Tender as mentioned in Annexure- A attached herewith.**

6 **I/We hereby declare that tender documents have been downloaded from CCI website www.cotcorp.org.in/www.eprocure.gov.in and it is submitted in original without any alterations/modifications/deletions/additions.**

7 **I/we hereby agree that, in case any particulars are not furnished in the form the bid is liable to be rejected. Further the corporation will be at liberty to cancel the tenders submitted and call fresh Tenders and the party will have no right of any nature to dispute or raise any objection to the said facts.**

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

Encl:

1. Annexure- A
2. Annexure- B
3. Annexure- C
4. Annexure- D

Signature & Seal of Authorized Signatory_____

TERMS AND CONDITIONS TO THE TENDER NOTICE FOR TRANSPORTATION OF FP BALES

1.	Interested Transporters should submit their Tender Form in the prescribed format in the form of "Technical Bid (Bid-I) and Financial Bid (Bid-II)". The transporters should submit these two bids in two separate sealed Envelopes. Envelopes [i.e., Envelope-A should contain"Technical Bid (Bid-I) & Envelope-B should contain Financial Bid (Bid-II)". Both Envelopes A & B should again be kept on a single Envelope (Envelope-C)] duly sealed and super scribed as **"Tender for Transportation of F.P Bales for the Crop Year: 2026-27".** • **Bid–I (Technical) should be submitted along with EMD, tender fee, signed terms & conditions & all other documents desired as per tender.** • **Bid –II (Financial) should contain only financial bid. For Each Center location applied, separate Bid-II (Financial) is to be enclosed.**
2.	The quoted rate should be on per bale basis including charges for unloading charges, and charges up to stacking in godown and all other expenses, inclusive of all taxes, excluding loading at factory & GST.
3.	Once the Transportation rates are finalized, no escalation in rates will be accepted during the contracted period for any reason and no extra charges will be paid by the Corporation on account of detention of trucks for any circumstances whatsoever.
4.	Tenders will be considered for those Transporters who are having their own fleet of minimum 5 vehicles. (Details of 5 Vehicles & other credentials as explained in Sr. No.13 of Table-1 need to be furnished and Xerox copioes of R.C. Book should be enclosed).
5.	As per Sr. No. 13 of Table-1, Tender applicant should also produce a Copy of Fitness Certificate from RTA/ State Transport Agency with respect to the vehicles proposed for transportation of goods belonging to the corporation.
6.	The Transportation Contract will be effective from the date of Issue of Work Order till **30-09-2027.**
7.	**The Technical Bid and Financial Bid should be submitted strictly as per format given in the Tender Document. Bid submitted in other than above format will be disqualified.**
8.	**In case more than one bidder quotes the same lowest rate and consequently, more than one L-1 bidder is found, then the bidder having the highest turnover shall be considered as L-1 for the purpose of finalizing the rate.**
9.	**Eligibility criteria for qualify:** I) a. The party has to enclose **Earnest Money Deposit (EMD) of Rs.50,000/- for each Centre separately** by way of Demand Draft (D.D)/Pay Order (P.O) of any Nationalized Bank/Scheduled bank in favour of **"THE COTTON CORPORATION OF INDIA LIMITED" payable at "Mahabubnagar"** or Electronic Fund Transfer/Digital mode of payment such as BHIM, UPI, (UPI/BHIM-UPI QR CODE),RTGS/NEFT. The Electronic Fund transfer will be considered as valid on submission of proof of payment with tender and subject to confirmation of its realization in the Corporation's bank account. The successful bidder shall deposit a Security Deposit of Rs. 50,000/- for each centre separately at the Branch Office within 10 days from the date of issuance of the Work Order through Demand Draft or Online Payment alternatively the EMD paid by the successful bidder at the time of submission of tender can also be converted into Security Deposit. However, eligible MSE bidders shall be exempted from payment of EMD as well as from deposit of such Security Deposit of Rs.50,000/- on submission of a valid MSE Registration Certificate. No interest shall be paid on the EMD or Security Deposit. The EMD/Security Deposit may be released after satisfactory completion of the work by the Transporter or on expiry of the contract and satisfactory completion of the work, whichever is earlier.

Signature & Seal of Authorized Signatory_____

	b. Old/Previous year's EMD/Security Deposit will not be adjusted for this tender. **II) The tenderer must have PAN allotted by Income tax department.(Copy of same should be enclosed with tender document)** **III) The Tenderer/bidder has paid tender fees of Rs 118 /- except in case of MSE and startup bidders.** **IV) The bidder should have a minimum average annual turnover of Rs.10.00 Lakhs for the last three years (as on 31-03-2025). Audited / Certified Balance sheet and Profit & Loss Statement (by Chartered Accountant) for the FINANCIAL years 2022-23, 2023-24 and 2024-25 establishing turnover criteria should be submitted.** **V) The tenderer must have GST No. (Copy of GST registration Certificate should be enclosed). If GST num ber is not there, then self-declaration must be attached).**
10	Tenders Forms can be downloaded from Corporation Website www.cotcorp.org.in or Govt. portal http://www.eprocure.gov.in. Tenders should be submitted strictly in prescribed Tender Form which can be had from Branch office during working hours on any working day by payment of **Rs. 118/- (Rupees One Hundred and Eighteen only inclusive of GST)** for each form up to 10.30 AM. on 02-11-2026. Those who are downloading the tender forms from websites shall have to pay **Rs. 118/- (Rupees One Hundred and Eighteen only inclusive of GST)** by way of Demand Draft (D.D) /Pay Order (P.O) in favour of **"The Cotton Corporation of India Limited, Mahabubnagar"** or Digital mode of payment such as BHIM, UPI, RTGS/NEFT and submit the same to branch office along-with Tender Form. Electronic Fund transfer will be valid subject to confirmation of realization. MSE firms are exempted from tender fees on production of valid MSE registration certificate.
11.	For making Online payments bidders can deposit amount in below bank account details. Bank Name : Bank of Baroda Name of the Account Holder : THE COTTON CORPORATION OF INDIA LIMITED Branch Name : Mahabubnagar Account Number : 51920500002314 IFSC Code : BARB0MAHABU (Note: IFSC code fifth digit is "Zero")
12.	Tender forms should be submitted in sealed covers duly superscribed as "**Tender for Transportation of F.P. Cotton Bales for Cotton Season 2026-27"** addressed to Deputy General Manager, CCI., Mahabubnagar on or before **02-11-2026 upto 11.00 AM.** **The technical bid of the sealed tenders received within the stipulated time shall be opened on the same day i.e., on 02-11-2026 at 11.30 AM., in the presence of tenderers who may wish to remain present. Financial bids of the Technically qualified tenders will be opened on the same day i.e. 02-11-2026 at 12.30 PM, in the presence of tenderers who may wish to present.**
13.	All Columns in the tender form should be filled clearly and legibly. Tender form found incomplete in any respect is liable to be rejected.
14.	Transporters having legal dispute continuing/pending with the Cotton Corporation of India Limited as well dues payable by the Transporter is not eligible to participate.
15.	Adequate vehicles should be placed on day to day basis as per Corporation's requirement. Transporter should be able to place extra vehicles also, instantly in case of demand. The transporter shall compensate the Corporation in the event of any delay in work due to transporter on account of supply of insufficient vehicles/or any other reason/s.

Signature & Seal of Authorized Signatory_____

16.	The Transporter will have to transport the bales within 24 hours from the intimation. In case, the Transporter fails to carry out the work within time frame, the Corporation will have full liberty & discretion to arrange the work through other Transporters at its discretion and the difference of rate/loss/damage/over-heads if any incurred by Corporation will be recovered from the Transporter and EMD/Security Deposit may also be forfeited.
17.	The Transporter will ensure proper safety of the goods being transported in good condition in neat and clean vehicle. In case of any incidents to or tendering to lead to any loss or damage (including damage to quality/packing of goods), transporter will make it good to the Corporation, as decided by the Corporation.
18.	The Transporter is responsible for any complication because of excess/ short loading.
19.	The transit loss if any observed shall be recovered from the transporter.
20.	Bales should be loaded lot-wise and no intermixing of lots will be allowed.
21.	The applicable statutory deductions, such as Income Tax, GST TDS, and TDS Surcharges, will be deducted from the bills at the prevailing rates as prescribed by the Income Tax Act 1961 and GST Act 2017 or any other Act as applicable.
22.	During transit the bales will have to be covered with tarpulins and proper protection of stock should be taken by the Transporter.
23.	The vehicles should be clean and the vehicles carrying Coal, Cement, and Chemicals etc. which causes damage to cotton should not be used.
24.	If any damage is caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.
25.	In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, Mahabubnagar/Concerned Centre In-Charge/Godown Incharge immediately, besides completing all required formalities of lodging F.I.R. with police, Investigation Report, arrangement of Fire Brigade Report and related photographs etc. The Transporter will be responsible for submitting copies of F.I.R. fire brigade report etc., wherever necessary. Without preliminary survey truck/ salvage should not be removed from spot.
26.	The bills accompanied with Transit Ins. Advice/ Transfer Slip, Gate Pass, L.R., & E-way bill copy along with acknowledgement of goods received in good condition from concern godown incharge and CWC representative & other supporting documents duly acknowledged by Centre In-Charge/Godown Incharge, should be submitted to Branch Office for settlement of bills. Bills for the month of March 2027 is to be submitted by **7th April 2027**. Bill of financial year 2026-27 received **after 7th April 2027** may not be considered by Branch Office for payment. 10% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time. The bills submitted by the party shall be processed by the Corporation at the earliest and the payment against the same shall be released within maximum period of 45 days from the date of receipt of bill after making deductions towards TDS, TDS on GST, 10% security deposit etc. The security deposit may be released after satisfactory completion of work by Transporter or on expiry of contract and satisfactory completion of service whichever is earlier. However, no interest will be paid on such security deposit. Satisfactory completion certificate to be obtained from concerned Center In-charge/Godown Incharge.
27.	The payment will be made through e-payment (RTGS/NEFT etc.). The Transporter has to submit required Bank Account details**. Sr. No. 17** of Technical Bid may be referred.

Signature & Seal of Authorized Signatory_____

28.	The Transporter should contact concerned Centre In-Charge, Godown Incharge & branch office under jurisdiction on daily basis for ascertaining the requirement of vehicles for loading of F.P bales from G & P Factories/Godowns.
29.	During the season, transporter should transport bursted/damaged bales from Godowns to G & P factories for re-pressing and after repressing the repressed bales should be transported back to Godowns as per finalized, per bale basis rate, by the same transporter.
30.	In case if the damage is caused during transportation, the same shall be re-pressed and transportered on account of transporter. The Transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.
31.	GST E-way Bill, for movement of Corporation's stock, will be generated by the Transporter as per GST act & provisions. If any liability arises to the Corporation due to non-generation/wrong generation of e-way bill, it will be recovered from the Transporter.
32.	Godown locations may be included depending on availability and actual engagement of Godowns.
33.	The Corporation reserves the rights to accept/ reject/any tender. In case of non-acceptance of tender, the tenderer can seek information for the reason of non-acceptance from the branch office of the corporation.
34.	Mere submission of the tender form does not entitle any Transporter to be engaged by the Corporation. The Corporation is not bound to allocate minimum work to the tenderer.
35.	The Transporter must attach copy of Pan and GST No. (if applicable). The certified copies of all the certificates must be attached with Technical Bid.
36.	FP bales should be unloaded and stacked at the Godowns, in the same condition as it was handed over in the factories. Any damage to FP bales incurred in the form of burstage, bales being discoloured due to materials in the trucks or any other damage, then the same shall be made good and cost incurred if any will be recovered from the transporters.
37.	**If a tenderer quotes nil/zero charges consideration, the tender bid shall be treated as unresponsive and will not be considered.**
38.	The Successful Transporter will have to enter into an agreement before commencement of work in the attached format.
39.	Penalty clause: If contractor fail to perform contract partially or fully, then CCI shall have right to penalize the Transporter/contractor including blacklisting for up to next two cotton seasons.
40.	The Transporter shall obtain worker's Insurance policy with the Insurance Company and pay the premium and shall not claim any amount from the Corporation. The Transporter/contractor shall pay compensation if any in case of accidents and Corporation will not be responsible.
41.	In case of any legal suit filed against the Corporation by any workmen, the Corporation is authorized to recover the loss/expenses if any from the Transporter/contractor.
42.	Tenderers who have been blacklisted or otherwise debarred by any Department of Central or State Government/Public Sector Undertaking/Institutions will be ineligible. Tenderers should submit self-declaration that tenderer is not banned/restricted business dealing with any Department of Central or State Government/Public Sector Undertaking/Institutions.

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43.	During the process of transportation of FP bales from CCI center to Godown for storage purpose, first(1st) weighment is done at the Center level/factory level by the factory/CCI center in charge. After that, at the time of unloading of FP bales at Godown, a second (2nd) weighment of Gross-Tare-Net weight of FP bales is to be done by the transporter at nearby weighbridge and the weighment slip should be compulsorily attached with the bill along with e-way bill, LR copy, etc. Any abnormal difference between 1st weight and 2nd weight should be immediately brought to the notice of the CCI center Incharge by the transporter. The weighment cost should be included in the transportation rates at the time of submitting the tender.
44.	The transporter should ensure and obtain a copy of Adhar card, Driving liscence as well as details of active/ valid mobile number of all the drivers of the trucks supplied for transportation of CCI FP bales and the same should be made available as and when required by CCI/ any government authority in case of any exigency. The transporters may preferably supply Trucks installed with GPS tracking system.
45.	If any dispute arises this contract will have jurisdiction of branch office Mahabubnagr only.
46.	**Tenders received after the due date and time are liable for rejection.**
47.	**Tenderers shall fill in all the required particulars in the blank space provided for this purpose in the tender documents and also sign & stamp in each and every page of the tender document before sumitting tender.**
48.	**No alterationsor additions are to be made by the bidders to the tender document.**
49.	**CCI is registered on RXIL TReDS platform. Hence, MSME units can alternatively use this platform as the transaction settlement for payment of the supplies".**
50.	**Shortest Distance from Pressing location / Centre to Godowns shall be considered for payment.**
51.	**Any addendum / corrigendum as well as clarification thus issued shall be a part of the tender documents and it will be assumed that the information contained in the amendment would have been taken into account by the tenderer in its tender submission.**

I/We hereby declare that I / We agree with the above terms and conditions and I / We hereby undertake to abide by all the above terms and conitions of the tender.

Name & Signature of the Tenderer with seal

Signature & Seal of Authorized Signatory_____

Annexure-B

Non-Blacklisting declaration

(To be given on Party Letter Head)

Date:

To,
The Deputy General Manager
The Cotton Corporation of India Ltd.
B.O. Mahabubnagar.

Sub: Declaration for Non-Blacklisting

Tender Reference No: _____

Dear Sir,

We hereby declare that we are not banned/blacklisted/restricted business dealing by any Central Government/ State Government/ Public Sector Undertaking/ any Regulatory Authorities in India.

We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore may summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Signature & Seal of Authorized Signatory_____

Annexure-C

DECLARATION
(To be given on Party Letter Head)

I/We hereby undertake to abide by all the above terms and conditions of the tender Notice Number _____dated_____supplied by the Corporation and a copy annexed herewith duly signed. **The rates quoted are per bale basis including unloading charges and charges up to stacking in godown and all other expenses, inclusive of all taxes excluding loading at factory and GST.**

I/We agree with the above Terms and Conditions.

Name & Signature of the Tenderer with seal

DATE:
PLACE**:**

Signature of Witness 1	**Name of the Witness:** **Aadhar No. (Copy to be enclosed):** **Full Address:** **Mobile No.**
Signature of Witness 2	**Name of the Witness:** **Aadhar No. (Copy to be enclosed):** **Full Address:** **Mobile No.**

Signature & Seal of Authorized Signatory_____

Annexure-D

CHECK LIST FOR TENDERERS

S.No.	Particulars	YES/ NO
1	Whether Tenders are e submitted in the prescribed format in form of "Bid-I and Bid-II". Whether submitted these two bids in separate sealed envelopes duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelopes into one envelop duly sealed and superscribed as "Tender for transportation of F.P. Bales for the crop year 2026-27".	YES/NO
2	Whether copy of PAN card Xerox is enclosed (Name mentioned in PAN No. should correlate with Transport Co/Proprietor/partner of firm.)	YES /NO
3	Whether Xerox copy of GST registration Certificate is enclosed **(If GST Number is not there, then self-declaration is enclosed)**	YES /NO
4	In case of partnership / Firm then firm registration with registrar of Firms is enclosed and in case of Company the certificate of incorporation should be enclosed	YES /NO
5	**EMD of Rs. 50,000/- for each Center**	YES /NO
6	Whether tender form fee cost Rs. 118/- is deposited.	YES /NO
7.	Xerox Copy of 5 vehicles registration certificate - RC Book	YES /NO
8.	Xerox Copy of Fitness certificate from RTA/State Transport Agency	YES /NO
9.	Whether Xerox copy of MSE registration is enclosed (valid latest UDYAM registration certificate should be enclosed)	YES /NO
10.	If party is registered under Startup category, valid certificate should be enclosed	YES /NO
11.	Whether copies of Audited balance sheet, profit & loss statement / Certified Balance Sheet, profit & loss statement (by Chartered Accountant) for the years 2022-23, 2023-24 and 2024-25 enclosed	YES/NO

Signature & Seal of Authorized Signatory_____

FINANCIAL BID
(On the Letter Head of the Party)

F.P. BALES TRANSPORTATION FROM VARIOUS PRESSING LOCATIONS/GODOWNS AT CENTERS TO VARIOUS GODOWNS FOR THE COTTON SEASON 2026-27

RATE PER BALE (INDLUDING THE CHARGES FOR UNLOADING AND UP TO STACKING IN GODOWN AND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES EXCLUDING LOADING AT FACTORY & GST)

From:

_____,
_____,

To
Deputy General Manager,
The Cotton Corporation of India Limited,
Branch Office, Mahabubnagar.

Dear Sir,

Sub:- Submission of Financial Bid for Tender for transportation of F.P. cotton Bales for the Season 2026-27-reg.

1. With reference to your tender Notice dated……., I/We, having examined the Tender Documents and understood their contents, hereby submit my/our Financial Bid for the same. The Financial Bid is unconditional.
2. I/We hereby quote as under: -

No. of Pressing Locations applied:_____(Count)

Kodangal	Narayanpet	Nakrekal	Shaligauraram

From Pressing Point/Godown under Center jurisdiction	4	5	6	7	8	9	10	11	12
	Above 30 kms upto 50 kms	Above 50 kms upto 75 kms	Above 75 kms upto 100kms	Above 100 kms upto 125 kms	Above 125 kms upto 150 kms	Above 150 kms upto 200 kms	Above 200 kms upto 250 kms	Above 250 kms upto 350 kms	Above 350 kms upto 500 kms
Nakrekal									

From Pressing Point/Godown under Center jurisdiction	4	5	6	7	8	9	10	11	12
	Above 30 kms upto 50 kms	Above 50 kms upto 75 kms	Above 75 kms upto 100kms	Above 100 kms upto 125 kms	Above 125 kms upto 150 kms	Above 150 kms upto 200 kms	Above 200 kms upto 250 kms	Above 250 kms upto 350 kms	Above 350 kms upto 500 kms
Shaligauraram									

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From Pressing Point/Godown under Center jurisdiction	12
	Above 350 kms upto 500 kms
Kodangal	

From Pressing Point/Godown under Center jurisdiction	11	12
	Above 250 kms upto 350 kms	Above 350 kms upto 500 kms
Narayanpet		

* The name of the Center includes all the pressing location and godowns under Center jurisdiction.

N.B.: - For Each Center location applied, separate Bid-II (Financial) is to be enclosed. For example, if four centers are applied, then 4 Separate Financial Bids should be submitted.

In case more than one bidder quotes the same lowest rate and consequently, more than one L-1 bidder is found, then the bidder having the highest turnover shall be considered as L-1 for the purpose of finalizing the rate.

Terms and Conditions:

1. I/We submit this Financial Bid under and in accordance with the terms of the Tender Form document.
2. I/We hereby agree to execute the work on the rates as mentioned above by me/us.
3. GST would be paid extra if applicable.

Yours faithfully,

Name & Signature of Tenderer with Seal

Place:

Date:

Signature & Seal of Authorized Signatory_____

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES

An Agreement made at Mahabubnagar this _____ day of _____ (Year) between The Cotton Corporation of India Limited (CCI), a company incorporated under the Companies Act, 2013 and having its Registered Office at Kapas Bhavan Plot No. 3A, Sector 10, CBD Belapur, Navi Mumbai-400614 (herein after for brevity's sake called the "Corporation" which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) OF THE FIRST PART;

AND

M/s. _____ _____ (hereinafter for brevity's sake called the "Transporter " which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) being represented by its owner as well as by representative if any , of the SECOND PART .

WHEREAS:

The transporter ,known by the name of _____is owned/ is leased/ is licensed by_____(owner's name)
to_____(Lessee/Licensee's name).

AND WHEREAS, the Transporter has offered to undertake the work of transportation of F.P. bales for the Corporation during the Cotton Season 2026-27.

Whereas, the Corporation has accepted the offer on the terms and conditions contained herein.

The transporter agrees to transport the F.P. Bales from Pressing factories to Godowns engaged by the Corporation at the following rates.

	1	2	3	4	5	6	7	8	9	10	11	12
From Pressing Point/Godown under Center jurisdiction	Upto 5 Kms	Above 5 kms upto 15 kms	Above 15 kms upto 30 kms	Above 30 kms upto 50 kms	Above 50 kms upto 75 kms	Above 75 kms upto 100kms	Above 100 kms upto 125 kms	Above 125 kms upto 150 kms	Above 150 kms upto 200 kms	Above 200 kms upto 250 kms	Above 250 kms upto 350 kms	Above 350 kms upto 500 kms

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1. **The above rates are <u>per bale basis including unloading charges and charges up to stacking in godown and all other expenses, inclusive of all taxes, excluding loading at factory & GST.</u>**
2. No escalation in rates during the contracted period on any ground.
3. The terms and conditions of tender for transportation of FP Bales No._____ dated _____ are integral part of this agreement and shall be read as part of this agreement except herein below or otherwise amended or modified.
4. The transporter will have to place adequate vehicles on day-to-day basis according to Corporation's requirement. Transporter should be able to place extra vehicles also, instantly in case of demand. The Transporer shall compensate the Corporation in the event of any delay in work due to Transporter on account of supply of insufficient vehicles/or any other reason/s.
5. Transporter will have to transport Bales immediately on Centre Incharge/Godown Incharge Communication/ Pressing Factory. In case of failure, the Corporation will arrange the work through other transporters at its discretion and the difference of rate/ loss/ damage/over heads if any sustained will be recovered from the **transporter and EMD/Security Deposit may also be forefeited.**
6. While transporting the F.P. bales proper care should be taken for safety and no damage should occur during transit. In case of any incidents to or tendering to lead to any loss or damage (including damage to quality/ packing of goods), Transporter will make it good to the Corporation as decided by the corporation.
7. The Transporter is responsible for any complication because of excess/ short loading.
8. The transit loss if any observed shall be recovered from the Transporter.
9. In Case if the damage is caused to FP Bales during transportation, the same shall be re-pressed and transported on account of Transporter. The Transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.
10. In transit the proper protection of stock including full coverage by tarpaulins should be ensured by transporter. The tying of tarpaulin and covering the CCI stock with tarpaulin in vehicles is the responsibility of Transporter.
11. The vehicle should be fully insured, clean and the vehicles carrying coal, cement, chemicals etc. which cause damage to bales should not be used.
12. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, Mahabubnagar/concerned center in charge immediately, besides completing the formalities of lodging F.I.R. with police, investigation report, arrangement of Fire Brigade report and photographs etc., The transporter will be responsible for submitting copies of F.I.R. fire brigade report etc., wherever necessary. Without preliminary survey truck/ salvage should not be removed from the spot.
13. The transporter will have to contact Centre Incharges on day to day basis for requirement of vehicles.
14. FP bales should be unloaded at the Godowns, in the same condition as it was handed over in the factories. Any damage to FP bales incurred in the form of burstage, bales being discoloured due to materials in the trucks or any other damage, then the same will be made good and cost incurred if any will be recovered from the transporters.
15. Godown locations may be included by the Corporation depending on availability and actual engagement of godowns.
16. The bills accompanied with Gate Pass, L.R., & E-way bill copy along with acknowledgement of goods received in good condition from concern godown incharge and CWC representative & other supporting documents duly acknowledged by Centre In-Charge/Godown Incharge should be submitted to Branch Office for settlement of bills. Bills for the month of March 2027 are to be submitted by 7th April 2027. Bill of financial year 2026-27 received after 7th April 2027 may not be considered by Branch Office for payment. 10% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time.

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The bills submitted by the party shall be processed by the Corporation at the earliest and the payment against the same shall be released within maximum period of 45 days from the date of receipt of bill after making deductions towards TDS, TDS on GST, 10% security deposit etc. The security deposit may be released after satisfactory completion of work by Transporter or on expiry of contract and satisfactory completion of service whichever is earlier. However, no interest will be paid on such security deposit. Satisfactory completion certificate to be obtained from concerned Center In-charge/Godown Incharge.

17. The payment will be made through e payment (RTGS/NEFT etc.).

18. This agreement does not bind the Corporation to offer the whole or any part of its transportation work to the Transporter. The Corporation may offer the work of transportation to the Transporter at its own convenience on the basis of circumstances prevailing and the Transporter shall have no right to claim work from the corporation.

19. During the season Transporter should transport any brusted/damaged bales from godowns to factory and after repressing the repressed bales should transported to godowns as per finalized, per bale basis rate, by the same Transporter.

20. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.

21. GST E-way bill, for movement of Corporation stock, will be generated by the Transporter as per GST act & provisions. If any liability arises to the Corporation due to non- generation/wrong generation of e-way bill, it will be recovered from the transporter.

22. All statutory deductions such as Income Tax, Surcharges etc., will be deducted from the bills at the prevailing rates as per Income Tax Act.

23. Penalty clause: If Transporter fail to perform contract partially or fully, then Corporation is shall have right to penalize the Transporter including blacklisting for up to next two cotton seasons.

24. Bales should be loaded lot-wise and no intermixing of lots will be allowed.

25. The Transporter shall obtain worker's Insurance policy with the Insurance Company and pay the premium and shall not claim any amount from the Corporation. The Transporter/contractor shall pay compensation if any in case of accidents and Corporation will not be responsible.

26. In case of any legal suit filed against the Corporation by any workmen, the Corporation is authorized to recover the loss/expenses if any from the Transporter.

27. The Transporter is a company/ partnership/ Proprietary/ Joint Family concern copies of documents evidencing this are annexed hereto.

28. The Transporter shall ensure that all tax invoices are duly reported in GSTR-1 and the corresponding GST liability is discharged through GSTR-3B.

29. Force Majeure Clause:

    a. Force Majeure" means unforeseeable, unavoidable events completely beyond a Transporter's control, strictly limited to acts of God, war, or nationwide riots. It explicitly excludes subcontractor defaults, labour shortages, price hikes, equipment failure, and economic hardship.

    b. Notice & Mitigation-The affected Transporter must notify the Corporation in writing within 48 hours of the event's start, proving its direct impact. The Transporter must immediately take all steps to mitigate the delay at its own expense. Failure to notify within 48 hours waives all rights to relief.

Signature & Seal of Authorized Signatory_____

c. Effects & Transporter Termination-Performance obligations and payments for unperformed work are suspended during a verified event. The Corporation is not liable for any Transporter's costs resulting from the delay. If the Force Majeure continues for more than 30 days, the Corporation may terminate the Contract immediately without penalty, paying only for successfully completed and accepted work as deemed fit.

This agreement is being executed by Shri_____ on behalf of the transporter on the strength of a power of attorney executed a resolution passed on_____. A copy of the power of attorney/resolution is also annexed to this agreement.

The transportation agreement shall be valid for cotton season 2026-27 i.e. upto **30-09-2027** and there shall be no escalation/Revision of rate during the season for any reason and no extra charges will be paid by the Corporation on account of detention of the trucks.

In case of any dispute or difference arising out of or in relation to this agreement, the same will be referred to arbitration of an Arbitrator (other than an employee of the Corporation) to be appointed by the Branch Manager of the Corporation and whose decision shall be final and binding upon the parties hereto. The arbitration will be governed by the provisions of the Arbitration & Conciliation Act, 1996.

This Agreement shall be subject to Jurisdiction of Courts of Mahabubnagar only.

SIGNED SEALED AND DELIVERED FOR and on behalf of the within named: -

THE COTTON CORPORATION OF INDIA LIMITED.,
Shri_____ Signature_____

Duly authorized in that behalf in the presence of :
_____(Transporter)

by Shri _____ (Owner)

Signature_____(Transporter)

Duly authorized in that behalf in the presence of:

WITNESSES:

Signature of Witness 1	**Name of the Witness:** **Aadhar No. (Copy to be enclosed):** **Full Address:** **Mobile No.:**
Signature of Witness 2	**Name of the Witness:** **Aadhar No. (Copy to be enclosed):** **Full Address:** **Mobile No.:**

Signature & Seal of Authorized Signatory_____

D E C L A R A T I O N

I hereby request to The Cotton Corporation of India Limited, Mahabubnagar, on behalf of M/s_____ Transporter _____ in the capacity of authorized representative that I give my consent to issue one T.D.S. Certificate for each completed financial year i.e.2026-2027 for the amount of Income Tax deducted at source (T.D.S).

Place : For_____

Date : _____

___

Signature & Seal of Authorized Signatory_____